



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



February 11, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,534.63 have been filed with the Auditor-Controller for the period of January 28, 2013, through February 3, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,534.63 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,534.63 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 28, 2013 through February 3, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/31/13	MARIA DENA	104	FIELD OPERATIONS REGION II - OSS	4,970.00
02/01/13	CHRIS KUSAYANAGI	105	EMERGENCY OPERATIONS BUREAU	1,157.21
01/30/13	JAMIE AUSTIN	106	DETECTIVE DIVISION	6,407.42
<b>TOTAL DISBURSEMENTS</b>				\$ 12,534.63

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 GLEN DRAGOVICH, ACTING DIVISION DIRECTOR  
 BY 

Voucher 104

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

January 31, 2013

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

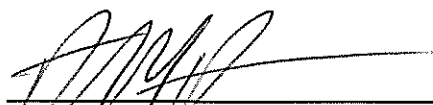
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763      AMOUNT

913-00012-2413-441	\$400.00
913-00489-0299-151	\$1,000.00
913-00013-2413-441	\$750.00
913-00913-2174-181	\$200.00
913-00893-2116-041	\$500.00
912-11552-0277-151	\$300.00
009-04930-0372-011	\$1,000.00
913-00808-2136-155	\$400.00
913-00812-1624-151	\$300.00
912-20558-1348-051	\$20.00
913-00765-0399-151	\$100.00

TOTAL      \$4,970.00


SH-AD-3 3/64

APPROVED:



Robert M. Rifkin / Captain

RECEIVED:

 1/31/13

Maria Dena, L.E.T.

Voucher 105

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

February 1, 2013

TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

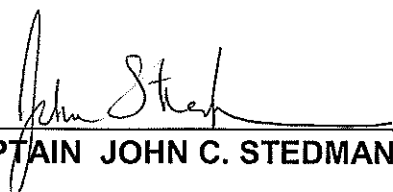
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778

	AMOUNT
INVP12-6107-111312	\$343.73
INVP12-6107-112712	\$15.73
INVP12-5129-112812	\$60.00
INVP12-7102-112812	\$110.31
IP13-0077i-5129-011613	\$100.00
INVP13-2406-112612	\$29.35
INVP13-2406-121112	\$32.11
INVP13-2406-121212	\$145.35
INVP13-2406-121612	\$20.63
IP12-0079i-5110-120312	\$300.00

TOTAL \$1,157.21

APPROVED:   
CAPTAIN JOHN C. STEDMAN

RECEIVED:   
SERGEANT CHRIS KUSAYANAGI

Voucher 106

January 30, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

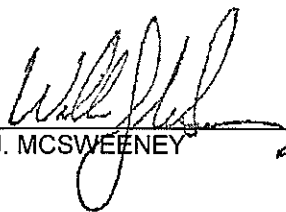
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

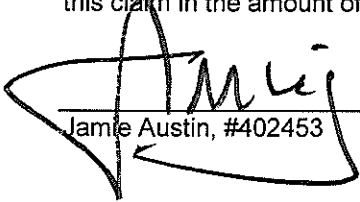
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 013013-18	\$900.00
15750 HOMICIDE BUREAU Control Number HOM 012913-24	\$2,622.26
15751 SPECIAL VICTIMS BUREAU Control Number SV 013013-14	\$1,825.16
15753 NARCOTICS BUREAU Control Number N 013013-27	\$1,060.00
<b>TOTAL</b>	<b>\$6,407.42</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,407.42

 ~ 244886  
Jamie Austin, #402453